Approved For Release 2000/01/19 : CLA RDPS1B00879R000900100039-4

HELMAN

Copy 3 of 4

15 September 1950

the Firevel Company, Inc. 3685 Brondway Buffalo 25, New York

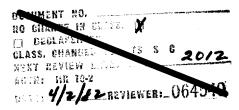
Cantlemen:

Receipt is acknowledged of your letter of 3 September 1955 replying to Poug's letter of 22 January 1958, and requesting contract coverage for the items in question under Contract No., HF-CT-692.

Since the delivery dates indicated on your Invoices Nos. 50221, 30222,30233 and 30234 were prior to inception of Contract No. HF-CT-692, it will be necessary to include the Items in the final amendment now being written under Contract No. HF-1230. However, before incorporating there items into Contract No. HF-1230 please check the following prices which are at variance with contract prices for apparently the same items:

Ites.	Invoice	Contract
r-9003	30233-\$205.32	Amend 9, Sch 2, Phase IV, Item 10, (187.96
FER500 (including hose)	30221 and 30234 \$294.81	From \$160 (Item 4, Sch 2) to \$196.76 (Item 43, Sch 5, Amend.9)
F2448-1 Hose Assy. w/quick discomact.	30222-\$294.81	\$282.90 (Sch. 5 Item 37, Amend. 7)

The above invoices are enclosed herewith. Upon verification of the prices as requested above, please resubmit the invoices under Contract No. HF-1230. With reference to Invoices 30233 and 30234, it is requested that receiving documentation be obtained and attached when resubmitting the invoices.



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In order that preparation of the final amendment to Contract Ho. HF-1230 will not be further delayed, please advise concerning the prices for the items in question as soon as possible.

Very truly yours,

25X1A9a

Contracting Officer

